

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 5	
2. Amendment/Modification No. 01		3. Effective Date 2000MAR21		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CAC-B MARY IDLEWINE (309) 782-4837 ROCK ISLAND IL 61299-7630 EMAIL: IDLEWINEM@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) DCMC GENERAL DYNAMICS DEFENSE SYSTEMS 100 PLASTICS AVENUE PITTSFIELD MA 01201-3677 SCD B PAS NONE ADP PT SC1012		Code S2208A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) LOCKHEED MARTIN DEFENSE SYSTEM GENERAL DYNAMICS DEFENSE SYSTEM 100 PLASTICS AVENUE PITTSFIELD MA 01201 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
						9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE20-96-G-0002/0010	
						10B. Dated (See Item 13) 1999JUL23	
Code 97993		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) NO CHANGE TO OBLIGATION DATA							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: C It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In					
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) MARY IDLEWINE IDLEWINEM@RIA.ARMY.MIL (309) 782-4837			
15B. Contractor/Offeror (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By (Signature of Contracting Officer)		16C. Date Signed	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 5
	PIIN/SIIN DAAE20-96-G-0002/0010	MOD/AMD 01	
Name of Offeror or Contractor: LOCKHEED MARTIN DEFENSE SYSTEM			

SECTION A - SUPPLEMENTAL INFORMATION

- The purpose of this modification is to:
 - revise the production delivery schedule to facilitate an acceleration of the A3 Bradley Fighting Vehicle production at UDLP, and
 - divert shipment of motors to Fort Hood in support of ASL.
- The revised production delivery schedule for the delivery of A3 REMAN Turret Drive Systems is reflected in the attached Section B.
- Based on a request from PM Bradley, the ASL items have been diverted to Ft. Hood as reflected in the attached Section B.
- All other terms and conditions of the contract remain unchanged.

*** END OF NARRATIVE A003 ***

Name of Offeror or Contractor: LOCKHEED MARTIN DEFENSE SYSTEM

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/QV</u></p> <p>NSN: 0000-00-000-0000 NOUN: A3 TDS SECURITY CLASS: Unclassified PRON: 729101TD72 PRON AMD: 01 ACRN: AA AMS CD: 311028</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: BEST COMMERCIAL LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W80KTY9196D0001 CK0MLX M 1 <u>PROJ CD</u> <u>BRK BLK PT</u> GGB <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 2 31-JAN-2000 002 7 29-FEB-2000 003 22 31-MAR-2000 004 8 30-APR-2000 005 8 31-MAY-2000 006 5 30-JUN-2000 007 4 31-JUL-2000 008 4 31-AUG-2000 009 4 30-SEP-2000 010 4 31-OCT-2000 011 3 30-NOV-2000 012 2 31-DEC-2000 013 DELETED</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (CK0MLX) XR UNITED DEFENSE LP 1100 BAIRS ROAD PO BOX 15512 YORK PA 17405-1512</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u></p>	73	EA	\$ 26,687.05000	\$ 1,948,154.65

Name of Offeror or Contractor: LOCKHEED MARTIN DEFENSE SYSTEM

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AA	DAAE20-96-G-0002/0010				
	<p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p style="text-align: right;">4 EA \$ 4,226.09000 \$ 16,904.36</p> <p>NSN: 6105-01-462-7177 NOUN: MOTOR,DIRECT CURREN FSCM: 19200 PART NR: 12900597 SECURITY CLASS: Unclassified PRON: M194A870M1 PRON AMD: 01 ACRN: AB AMS CD: 060021MM</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: BEST COMMERCIAL LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H099187H955 W45G19 J 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 1 31-AUG-2000 002 1 30-SEP-2000 003 DELETED 004 DELETED</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W45G19) XU TRANS OFC RED RIVER ARMY DEPOT TEXARKANA TX 75507</p> <p style="text-align: center;"><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-96-G-0002/0010</p> <p>DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 002 W80KTY00250076 W81RF3 L 1 <u>PROJ CD BRK BLK PT</u> ARH <u>DEL REL CD QUANTITY DEL DATE</u> 001 1 29-OCT-2000 002 1 30-NOV-2000</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W81RF3) XR TACOM TPUMF TEAM 9 WHSE BLDG 49015</p>				

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 5 of 5
	PIIN/SIIN DAAE20-96-G-0002/0010 MOD/AMD 01	

Page 5 of 5

Name of Offeror or Contractor: LOCKHEED MARTIN DEFENSE SYSTEM

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	FT HOOD TX 76544-5060 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-96-G-0002/0010				